GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Payments to M/s. AIGHospitals, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (22) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.Rt.No.1109 Dated:30.11.2023.

Read:-

Note dated 15.11.2023 received from the Special Secretary to Hon'ble CM., CMO.,Original Bills of AIG Hospitals, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (22) Hospitals along with LOCs.

** * **

ORDER:

The persons shown in the Annexure appended to this G.O., have requested the Government for rendering financial assistance from ChiefMinister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s.AIGHospitals, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (22) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s.AIGHospitals, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (22) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexure, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows: -

Sl. No.	Name of the Hospital	Total Bills	Loc sanctioned amount(in Rupees)	Eligible amount (in Rupees)	TDS amount @ 10% on the eligible amount(in Rupees)	Net amount payable to Hospital (in Rupees)
1	AIG HOSPITALS-:MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA	2	2000000	2000000	200000	1800000
2	AMERICAN ONCOLOGY INSTITUTE - :1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019,	2	4600000	4599500	459950	4139550
3	BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD-:BANJARAHILLS,HYD ,	1	1000000	999999	0	999999
4	CITI NEURO CENTRE -:RD	1	500000	500000	50000	450000

	NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034,					
5	CITI NEURO CENTRE- :S.C.B. 6-R1-027, BESIDE RTA OFFICE, RAJIV RAHADARI MAIN ROAD, TIRMULGHERRY, SECUNDERABAD, TELANGANA	1	280000	280000	28000	252000
6	CITIZENS SPECIALITY HOSPITAL- :DNO. 1-100/1/CCH ,NALLAGANDLA VILLAGE, SERILLINGAMPALLY , HYDERABADÂ€" 500019 TELANGANA, INDIA.,	2	1000000	1000000	100000	900000
7	CONTINENTAL HOSPITALS- :PLOT NO3, ROAD NO 2, NANAKRAMAGUDA, GACHIBOWLI, SERILINGAMPALLY,	1	3300000	2795448	279545	2515903
8	GLENEAGLES GLOBAL HEALTH CITY- :#439, CHERAN NAGAR, CHENNAI.,	1	1750000	1750000	175000	1575000
9	MAHATMA GANDHI CANCER HOSPITAL &RESEARCH INSTITUTE- :1/7,M.V.P COLONY,VISAKHAPATNAM,	1	60000	60000	6000	54000
10	MANIPAL HOSPITALS(JAIPUR) PVT LTD- :NEAR VARADHI,TADEPALLI,GUNTUR	6	3685300	3544225	354423	3189802
11	NARAYANA SUPER SPECIALITY HOSPITAL- :DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR-522 001,	1	220000	220000	22000	198000
12	NATIONAL INSTITUTE OF GASTROENTEROLOGY AND LIVER :PLOT NO 344A, MLA COLONY, ROAD NO 12, BANJARAHILLS,HYD	2	3000000	3000000	300000	2700000

	ERABAD-500034,					
13	NIZAMS INSTITUTE OF MEDICAL SCIENCES- :PUNJAGUTTA,HYDERABAD-500082,	10	1585000	1024112	102411	921701
14	OMEGA HOSPITALS- :173&178, MARUTHI NAGAR, OPP. VARTHA OFFICE, NDK ROAD, KURNOOL-518003,	3	850000	633160	63316	569844
15	SRI PADMAVATHI CHILDREN'S HEART CENTRE- :S.V PRANADANA TRUST, T.T.D., TIRUPATHI,	5	2010000	1933201	193320	1739881
16	SRI RAMACHANDRA CHILDREN'S & DENTAL HOSPITAL- :OLD CLUB ROAD, GUNTUVARI THOTA, 6TH LANE, GUNTUR - 522001,	1	500000	500000	50000	450000
17	SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES- :ALIPIRI ROAD, TIRUPATI, CHITTOOR.,	1	300000	207867	20787	187080
18	STAR HOSPITALS- :8-2-596/5,ROADNO.10, BANJARA HILLS,HYD-500034,	1	500000	500000	50000	450000
19	UDAYANANDA HOSPITALS- :NANDYAL,OPP.RAILWAY STATION,(SOUTH GATE),	1	125000	125000	12500	112500
20	UNIMED HEALTHCARE PVT-LTD (STAR HOSPITALS)- :HYDERABAD,	1	500000	500000	50000	450000
21	V.R. MULTI SPECIALITY HOSPITAL- SUNKESULA ROAD, PRAKASH NAGAR, KURNOOL - 518004,	1	300000	300000	30000	270000
22	YASHODA HOSPITALS- :NEAR CLOCK TOWER, SECUNDERABAD ,	3	2700000	2700000	270000	2430000
23	YASHODA HOSPITALS- :SURVEY NO 41/14, JNTU TO HITECH	1	1500000	1500000	150000	1350000

	CITY MAIN ROAD, KHANAMET, HYDERABAD-500084,					
Total		**49**	**32265300**	**30672512**	**2967252**	**27705260**

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of **Rs.29,67,252/-** (Rupees Twenty Nine lakhs Sixty Seven Thousand and Two Hundred Fifty Two only) towards TDS from the total bills, hereby sanction and released an amount of **Rs.2,77,05,260/-** (Rupees Two crores Seventy Seven lakhs Five Thousand Two Hundred and Sixty Only) from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexure appended to this order.

4. The Hospitals shown in Annexure are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospitals shown in the Annexure are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

M/s. AIG HOSPITALS- :MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA

M/s. AMERICAN ONCOLOGY INSTITUTE - :1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019,

M/s. BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD- :BANJARAHILLS,HYD ,

M/s. CITI NEURO CENTRE -:RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034,

M/s. CITI NEURO CENTRE- :S.C.B. 6-R1-027, BESIDE RTA OFFICE, RAJIV RAHADARI MAIN ROAD, TIRMULGHERRY, SECUNDERABAD, TELANGANA

M/s. CITIZENS SPECIALITY HOSPITAL- :DNO. 1-100/1/CCH ,NALLAGANDLA VILLAGE, SERILLINGAMPALLY, HYDERABADÂ€" 500019 TELANGANA, INDIA.,

M/s. CONTINENTAL HOSPITALS- :PLOT NO3, ROAD NO 2, NANAKRAMAGUDA, GACHIBOWLI, SERILINGAMPALLY,

M/s. GLENEAGLES GLOBAL HEALTH CITY- :#439, CHERAN NAGAR, CHENNAI.,

M/s. MAHATMA GANDHI CANCER HOSPITAL &RESEARCH INSTITUTE- :1/7,M.V.P COLONY,VISAKHAPATNAM,

M/s. MANIPAL HOSPITALS(JAIPUR) PVT LTD- :NEAR VARADHI,TADEPALLI,GUNTUR

M/s. NARAYANA SUPER SPECIALITY HOSPITAL- :DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR-522 001,

M/s. NATIONAL INSTITUTE OF GASTROENTEROLOGY AND LIVER :PLOT NO 344A, MLA COLONY, ROAD NO 12, BANJARAHILLS,HYDERABAD-500034,

M/s. NIZAMS INSTITUTE OF MEDICAL SCIENCES- :PUNJAGUTTA,HYDERABAD-500082,

M/s. OMEGA HOSPITALS- :173&178, MARUTHI NAGAR, OPP. VARTHA OFFICE, NDK ROAD,KURNOOL-518003,

M/s. SRI PADMAVATHI CHILDREN'S HEART CENTRE- :S.V PRANADANA TRUST, T.T.D., TIRUPATHI,

M/s. SRI RAMACHANDRA CHILDREN'S & DENTAL HOSPITAL- :OLD CLUB ROAD, GUNTUVARI THOTA, 6TH LANE, GUNTUR - 522001,

M/s. SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES- :ALIPIRI ROAD, TIRUPATI, CHITTOOR.,

M/s. STAR HOSPITALS- :8-2-596/5,ROADNO.10,BANJARA HILLS,HYD-500034,

M/s. UDAYANANDA HOSPITALS- :NANDYAL,OPP.RAILWAY STATION,(SOUTH GATE),

M/s. UNIMED HEALTHCARE PVT- LTD (STAR HOSPITALS)- :HYDERABAD,

M/s. V.R. MULTI SPECIALITY HOSPITAL-SUNKESULA ROAD, PRAKASH NAGAR, KURNOOL - 518004,

M/s. YASHODA HOSPITALS- :NEAR CLOCK TOWER, SECUNDERABAD ,

M/s. YASHODA HOSPITALS- :SURVEY NO 41/14, JNTU TO HITECH CITY MAIN ROAD, . KHANAMET, HYDERABAD-500084,

Copy to:

The P.S. to Principal Secretary to Hon'ble C.M.
The P.A. to Special Secretary to Hon'ble CM.
The P.S. to Special Chief Secretary(Revenue).
SF/SCs.

//FORWARDED::BY::ORDER//

SECTION OFFICER

(Annexure for P.T.O.)

Annexure to G.O.Rt.No.1109, Revenue (CMRF) Department, Dated:30.11.2023.

1) M/s. AIG HOSPITALS-MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA-500032:

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Bijjam malleswara reddy, S/o, bijjam linga reddy, Mobile-9866805004, 7/495-2, venkateswara nagar, ymr colony , PRODDATUR, YSR DISTRICT(Dist.), 516360	9079/CMO/LOC/2023	1000000	1000000	100000	900000
2	MALLIDI NARAYANA REDDY, S/o, MALLIDI PULLA REDDY, Mobile-9177546125, 2-63, PULLAREDDY GARI VEEDHI, KOMARIPALEM , BICCAVOLU, EAST GODAVARI(Dist.), 533346	9070/CMO/LOC/2023	1000000	1000000	100000	900000
Total			2000000	2000000	200000	1800000

1.Account Holder Name : Asian Institute of Gastroenterology Pvt., Ltd.
2.Account Number : 50200025840030
3.IFSC Code : HDFC0002391
4.Branch : Banjara hills
5.PAN Number : AABCA7322F

2)M/s. AMERICAN ONCOLOGY INSTITUTE 1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KILIMI ROHITH, S/o, K.VEERA BABU, Mobile-8309233119, 50-116-6-1, SEETHAMMADHARA , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.), 530022	8513/CMO/LOC/2023 9021/CMO/LOC/2023 9159/CMO/LOC/2023	1400000 1100000 700000	3200000	320000	2880000
2	Revalla guna shekar naidu, C/o, revalla harikrishna, Mobile-9550829632, 1-1, main street , JIYYAMMAVALASA, VIJAYANAGARAM(Dist.), 535525	8316/CMO/LOC/2022	1400000	1399500	139950	1259550
		Total	4600000	4599500	459950	4139550

1.Account Holder Name : Cancer Treatment Services Hyderabad Pvt. Ltd.
2.Account Number : 32378637237
3.IFSC Code : SBIN0005778
4.Branch : MG ROAD, Bangalore
5.PAN Number : AADCC1258J

3) M/s. BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD-BANJARAHILLS,HYD

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHIGICHARLA PRABHAKAR REDDY, S/o, CHIGICHERLA SUBBI REDDY, Mobile-8008132867, 1-25, EDULA MUSTURU, BATHALAPALLE, ANANTHAPUR (Dist.), 515661	8896/CMO/LOC/2023	1000000	999999	0	999999
		Total	1000000	999999	0	999999

1.Account Holder Name : Basavatarakam Indo American Cancer Hospital & Research Institute
2.Account Number : 151412010000170
3.IFSC Code : UBIN0815144
4.Branch : Banjara Hills
5.PAN Number : AAATN1875E

4) M/s.CITI NEURO CENTRE -:RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SHAIK MAGBUL BASHA, S/o, SHAIK RAMTHUMIAH, Mobile-9642189533, 8/1244, AGADI STREET, KADAPA , KADAPA, YSR DISTRICT(Dist.), 516001	9446/CMO/LOC/2023	500000	500000	50000	450000
		Total	500000	500000	50000	450000

1.Account Holder Name : Hyderabad Institute of Neuro Sciences Pvt., Ltd.
2.Account Number : 62439793045
3.IFSC Code : SBIN0020684
4.Branch : Somajiguda, Hyderabad
5.PAN Number : AADCH7188N

5) M/s.CITI NEURO CENTRE- :S.C.B. 6-R1-027, BESIDE RTA OFFICE, RAJIV RAHADARI MAIN ROAD, TIRMULGHERRY, SECUNDERABAD, TELANGANA

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	MADDURU PADMAVATHI, D/o, K SUBBA REDDY, Mobile-7799336820, 18-1-24-1, LAKSHMI TAKIS VENUKA, PATHIKONDA , PATTIKONDA, KURNOOL (Dist.), 518380	9151/CMO/LOC/2023	280000	280000	28000	252000
		Total	280000	280000	28000	252000

1.Account Holder Name : Hyderabad Institute of Neuro Sciences Pvt., Ltd.
2.Account Number : 41022835688
3.IFSC Code : SBIN0020684
4.Branch : SME Brach, Somajiguda
5.PAN Number : AADCH7188N

6) M/s. CITIZENS SPECIALITY HOSPITALDNO. 1-100/1/CCH ,NALLAGANDLA VILLAGE, SERILLINGAMPALLY, HYDERABADA

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KATAKAM BALA BRAHMAIAH, S/o, BRAHMAIAH, Mobile-9441794524, 00, MARUTHI NAGAR, PODALAKUR, SPSR NELLORE (Dist.), 524345	9242/CMO/LOC/2023	700000	700000	70000	630000
2	KODAMANCHILI NAYAN SAMIIR, S/o, KODAMANCHILI PRASANTH KUMAR, Mobile-9849898156, 3-60, BODASAKURRU, HANUMAN NAGAR , ALLAVARAM, EAST GODAVARI (Dist.), 533215	9262/CMO/LOC/2023	300000	300000	30000	270000
		Total	1000000	1000000	100000	900000

1.Account Holder Name :Artmed Healthcare Pvt., Ltd.
2.Account Number : 50200021732737
3.IFSC Code : HDFC0002073
4.Branch : Sri Sai Krishna Arcade
5.PAN Number : AAOCA6139K

7) M/s. CONTINENTAL HOSPITALS-:PLOT NO3, ROAD NO 2, NANAKRAMAGUDA, GACHIBOWLI, SERILINGAMPALLY

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PUJARI VEERANNA GOWD, S/o, PUJARI CHITANANDH GOWD, Mobile-7780610701, 1-116, KOTA STREET , ALUR, KURNOOL(Dist.), 518395	8946/CMO/LOC/2023 8946/CMO/LOC-1/2023	3300000	2795448	279545	2515903
		Total	3300000	2795448	279545	2515903

1.Account Holder Name : Continental Hospitals Pvt. Ltd.
2.Account Number : 25210400000007
3.IFSC Code : BARB0INDHYD

4.Branch :
5.PAN Number : AADCC0226G

8) GLENEAGLES GLOBAL HEALTH CITY-:#439, CHERAN NAGAR, CHENNAI.,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	YAMALA RAKSHITHA, D/o, SIVA RAMAMMA, Mobile-7095287340, 00, DAGADARTHI , DAGADARTHI, SPSR NELLORE (Dist.), 524240	9110/CMO/LOC/2023	1750000	1750000	175000	1575000
		Total	1750000	1750000	175000	1575000

1.Account Holder Name : Ravindranath GE Medical Associates Pvt., Ltd.
2.Account Number : 041005455001
3.IFSC Code : HSBC0600002
4.Branch : Chennai
5.PAN Number : AABCR4013N

9) M/s.MAHATMA GANDHI CANCER HOSPITAL &RESEARCH INSTITUTE- :1/7,M.V.P COLONY,VISAKHAPATNAM,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GEDDAM SOUDAMANI, W/o, VENKATESWARLU, Mobile-9000271653, 4-18, PULLELLAVARI GROUP, SIVAKODU , RAZOLE, EAST GODAVARI(Dist.), 533244	9241/CMO/LOC/2023	60000	60000	6000	54000
		Total	60000	60000	6000	54000

1.Account Holder Name : Vizag Hospital and Cancer Research Centr
2.Account Number : 50200004469794
3.IFSC Code : HDFC0000417
4.Branch : Jagdamba Centre, Vizag
5.PAN Number : AAACV5637R

10) M/s.MANIPAL HOSPITALS(JAIPUR) PVT LTD- :NEAR VARADHI,TADEPALLI,GUNTUR

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	NETHULA VEERA SUBRAHMANYAM, S/o, TATA RAO, Mobile-9848885637, 7-70, GOKARA KONDA VARI VEEDHI, KORUKONDA , KORUKONDA, EAST GODAVARI(Dist.), 533289	9431/CMO/LOC/2023	400000	375314	37531	337783

2	Konjarlla krishna, S/o, konjarlla subba rao, Mobile-6300929101, 2-1, bank veedhi, a.v. nagaram , THONDANGI, EAST GODAVARI(Dist.), 533449	9136/CMO/LOC/2023	2000000	2000000	200000	1800000
3	Mandha pedda nagaiah, S/o, venkataiah, Mobile-6303403185, 00, amani gudipadu , YERRAGONDAPALEM, PRAKASHAM(Dist.), 523330	9333/CMO/LOC/2023 9360/CMO/LOC/2023	452500 500000	952500	95250	857250
4	GOLLA CHINNA ENDUKONDALU, S/o, RAMAIAH, Mobile-9121095677, 5-2, V.APPAPURAM , NUZENDLA, GUNTUR(Dist.), 522660	9348/CMO/LOC/2023	45000	23965	2397	21568
5	Putta veera swamireddy, S/o, sanku bali reddy, Mobile-9032608726, 8-89c, dunduvaripalem , KARLAPALEM, GUNTUR(Dist.), 522111	8694/CMO/LOC/2023	247800	152446	15245	137201
6	CHOWDURU CHINNAKKA, D/o, MALLA REDDY, Mobile-9177794103, 6/20, VELPUCHERLAVANDLAPALLI , RAYACHOTI, YSR DISTRICT(Dist.), 516257	8922/CMO/LOC/2023	40000	40000	4000	34000
		Total	3685300	3544225	354423	3189802

1.Account Holder Name : Manipal Hospital (Jaipur) Pvt., Ltd.
2.Account Number : 012484100000150
3.IFSC Code : YESB0000124
4.Branch : Benzi Circle
5.PAN Number : AAJCM0541L

11) M/s. NARAYANA SUPER SPECIALITY HOSPITAL- DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PADALA SUBBALAKSHMI,W/o, PADALA VENKATA REDDY, Mobile-8008562213, 3-72, PADALA VARI VEEDHI, PEDAPARTHI, ANAPARTHY, EAST GODAVARI(Dist.), 533264	9384/CMO/LOC/2023	220000	220000	22000	198000
		Total	220000	220000	22000	198000

1.Account Holder Name : Narayana Superspeciality Hospital
2.Account Number : 38696683049
3.IFSC Code : SBIN0006830
4.Branch : SME Branch, Guntur
5.PAN Number : AAQFN77378

12) M/s.NATIONAL INSTITUTE OF GASTROENTEROLOGY AND LIVER :PLOT NO 344A, MLA COLONY, ROAD NO 12, BANJARAHILLS,HYDERABAD-500034,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KOYI HARI BABU, S/o, ADINARAYANA, Mobile-8074455075, 5-30, OC COLONY , MARTUR, PRAKASHAM (Dist.), 523261	8920/CMO/LOC/2023	1000000	1000000	100000	900000
2	SHAIK MOHAMMED ASHRAF, S/o, CHINNA SAIDA, Mobile-9347377933, 3-168, KROSURU , KROSURU, GUNTUR(Dist.), 522410	9056/CMO/LOC/2023	2000000	2000000	200000	1800000
		Total	3000000	3000000	300000	2700000

1.Account Holder Name : National Institute of Gastroenterology and Liver Disease (A Unit of Tejaswini Health Care Services Pvt., Ltd.)
2.Account Number : 40344205771
3.IFSC Code : SBIN0063776
4.Branch : Basheerbagh, Hyderabad
5.PAN Number : AAHCT6524G

13) M/s. NIZAMS INSTITUTE OF MEDICAL SCIENCES-:PUNJAGUTTA,HYDERABAD-500082,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Boneni Satyanarayana, S/o, Boneni Nagaiah, Mobile-7794865006, 7-78, nandyalavari street , BESTAWARIPETA, PRAKASHAM (Dist.), 523334	6346/CMO/LOC/2020	150000	150000	15000	135000
2	KANAPARTHI CHANTI, D/o, YESUBABU, Mobile-9573929228, 4-15-1/132, SAI NAGAR , PONNUR, GUNTUR (Dist.), 522124	6362/CMO/LOC/2020	60000	59781	5978	53803
3	Manikala Vemulayya, S/o, Mukkayya, Mobile-9490347185, 1-21A, BC COLONY , DWARAKATIRUMALA, WEST GODAVARI (Dist.), 534426	5449/CMO/LOC/2020	200000	8020	802	7218
4	Kandula Kranthi Kumari, D/o, Bapiraju, Mobile-9912944041, 2-1, KARRAVARISAVARAM , UNDRAJAVARAM, WEST GODAVARI (Dist.), 534216	4501/CMO/LOC/2020	250000	104631	10463	94168

5	Boddu Manikanta, S/o, Boddu Srinu, Mobile-9398221269, 7-16-130/a, sattemma colony , PEDDAPURAM URBAN, EAST GODAVARI (Dist.), 533437	6396/CMO/LOC/2020	100000	92238	9224	83014
6	Boda Malibabu, S/o, Boda Kalyanam, Mobile-9652856629, 0000, main road , BUTCHAYYAPETA, VISHAKAPATNAM(Dist.), 531026	6424/CMO/LOC/2020	250000	77536	7753	69783
7	KUPPALA SAI BABU, S/o, KUPPALA GANAPATHI, Mobile-9885649264, 2-58, KOPPARRU POST , NARASAPURAM, WEST GODAVARI(Dist.), 534275	4836/CMO/LOC/2020	150000	150000	15000	135000
8	BEJJAM ANAND PAL, S/o, BEJJAM SUDHAKAR RAO, Mobile-9010858555, 3-88, S C. Colony , KORISAPADU, PRAKASHAM(Dist.), 523183	5016/CMO/LOC/2020	150000	126218	12622	113596
9	Gelli Suri Babu, S/o, Gelli Vishnu, Mobile-9010862634, 3-18, badava , YELAMANCHILI, WEST GODAVARI(Dist.), 534275	5430/CMO/LOC/2020	75000	75000	7500	67500
10	Malluru Lavanya, D/o, Anandarao, Mobile-9440452964, 4-145-2, lingalapeta , ETCHERLA, SRIKAKULAM (Dist.), 532410	5514/CMO/LOC/2020	200000	180688	18069	162619
		Total	1585000	1024112	102411	921701

1.Account Holder Name : Director, Nizams Institute of Medical Sciences
2.Account Number : 107910011022876
3.IFSC Code : UBIN0810797
4.Branch : NIMS
5.PAN Number : AAAGN0001P

14)M/s.OMEGA HOSPITALS- :173&178, MARUTHI NAGAR, OPP. VARTHA OFFICE, NDK ROAD, KURNOOL-518003,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	YELAMPALLE SRAVANI, W/o, MOHAN REDDY, Mobile-9182461329, 00, BANDI ATHMAKUR , BANDI ATMAKUR, KURNOOL (Dist.), 518523	8822/CMO/LOC/2023	250000	249448	24945	224503

2	BONTHALA HARI KRISHAN REDDY, S/o, B PEDDA NARASIMHA REDDY, Mobile-9000375025, 1-92, KONERU, Hyderabad (Dist.), 509152	8682/CMO/LOC/2023	350000	216373	21637	194736
3	THUMMALURU USANNA GARI VEERA REDDY, S/o, THUMMALURU USANNA GARI PEDDA VEERA REDDY, Mobile-6304452220, 00, SANNAPALLI , KHAJIPET, YSR DISTRICT(Dist.), 516203	8688/CMO/LOC/2023	250000	167339	16734	150605
		Total	850000	633160	63316	569844

1.Account Holder Name : Kurnool Institute of Oncology Pvt., Ltd.
2.Account Number : 62379377656
3.IFSC Code : SBIN0020684
4.Branch : Somajiguda, Hyderabad
5.PAN Number : AAFCK6249P

15) M/s. SRI PADMAVATHI CHILDREN'S HEART CENTRE-:S.V PRANADANA TRUST, T.T.D., TIRUPATHI,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	vadde sreenivasulu, S/o, v venkata swamy, Mobile-8985551575, 41-58, kothapeta , KURNOOL (M.CORP.), KURNOOL (Dist.), 518001	9228/CMO/LOC/2023	1000000	1000000	100000	900000
2	BABY OF BODIGALLA MAMATHA, W/o, BOYA SRIRAM, Mobile-9052303413, 2-105, TUGGALI , TUGGALI, KURNOOL (Dist.), 518390	9304/CMO/LOC/2023	300000	300000	30000	270000
3	BABY OF VINUKONDA SRAVANTHI, W/o, VINUKONDA BANGARU RAJU, Mobile-9160663020, 7-3-30/A, FIRST LANE, GUNTUR , GUNTUR, GUNTUR (Dist.), 522002	9255/CMO/LOC/2023	290000	290000	29000	261000
4	b/o Golisingi Mounika, D/o, golisingi sreeramurthy, Mobile-6300536301, 1-92, mattam bhimavaram , KOYYURU, VISHAKAPATNAM(Dist.), 531087	9130/CMO/LOC/2023	350000	273201	27320	245881

5	PODILI NIXITH NEYANSH, S/o, PODILI JVVM JAGADEESH YELLAJI RAO, Mobile-8143831998, 10-31-11, BHANOJI NAGAR, RAM NAGAR, MAHARANIPETA , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.), 530002	9338/CMO/LOC/2023	70000	70000	7000	63000
		Total	2010000	1933201	193320	1739881

1.Account Holder Name : The Director, SPCHC Hospital, TTD, TPT
2.Account Number : 013112010000264
3.IFSC Code : UBIN0801313
4.Branch : TTD Admin Building
5.PAN Number : AACTS9319L

16) M/s. SRI RAMACHANDRA CHILDRENS AND DENTAL HOSPITAL-:GUNTUR,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VEMURI SATYA SUBRAHMANYA PRASANTH, S/o, VEMURI SRINIVASA RAO, Mobile-9848761655, 202, BVR RESIDENCY, 10TH LINE , GUNTUR, GUNTUR (Dist.), 522006	9214/CMO/LOC/2023	500000	500000	50000	450000
		Total	500000	500000	50000	450000

1.Account Holder Name : Sri Ramachandra Children's and Dental Hospital
2.Account Number : 62068789914
3.IFSC Code : SBIN0020346
4.Branch : Kothapet, Guntur
5.PAN Number : AAWFS8956M

17) M/s. SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES:ALIPIRI ROAD, TIRUPATI, CHITTOOR.,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PUTTA SIVA KUMARI, W/o, PUTTA VENKATA RAMANA, Mobile-9640921632, 1/130, OBULAPURAM , S.MYDUKUR, YSR DISTRICT (Dist.), 516173	9251/CMO/LOC/2023	300000	207867	20787	187080
		Total	300000	207867	20787	187080

1.Account Holder Name : SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES
2.Account Number : 62137279189
3.IFSC Code : SBIN0020926
4.Branch : SVIMS
5.PAN Number : AABTS1269G

18) M/s.STAR HOSPITALS- :8-2-596/5,ROADNO.10,BANJARA HILLS,HYD-500034,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VARIKUTI MAMATHA,D/o,VARIKUTI MALLIKARJUNA, Mobile-9849655574, 1-32-1, RALLAPADU, LINGASAMUDRAM , LINGASAMUDRAM, PRAKASHAM(Dist.), 523114	9361/CMO/LOC/2023	500000	500000	50000	450000
		Total	500000	500000	50000	450000

1.Account Holder Name : Unimed Health Care Pvt., Ltd.
2.Account Number : 50200027414541
3.IFSC Code : HDFC0000521
4.Branch : Banjarahills, Hyderabad
5.PAN Number : AAACU8638B

19) M/s.UDAYANANDA HOSPITALS- :NANDYAL,OPP.RAILWAY STATION,(SOUTH GATE),

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SYDANNA GARI KASIM PIRA, S/o,SYDANNA GARI CHINNA KASHIM , Mobile-6301408658, 4-94/6, DORNIPADU, ALLAGADDA , ALLAGADDA, KURNOOL(Dist.), 518135	9377/CMO/LOC/2023	125000	125000	12500	112500
		Total	125000	125000	12500	112500

1.Account Holder Name : Udayananda Health Care Pvt., Ltd.
2.Account Number : 39581340821
3.IFSC Code : SBIN0017981
4.Branch : SME Branch, Nandyal
5.PAN Number :AACCU2379R

20) M/s.UNIMED HEALTHCARE PVT- LTD (STAR HOSPITALS)- :HYDERABAD,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MANGULURI SRINIVASULU, S/o, MANGULURI CHINNA SUBBAIAH, Mobile-7680924852, 2-9, APPAGUNLAPALLI , OBULAVARIPALLE, YSR DISTRICT(Dist.), 516108	9042/CMO/LOC/2023	500000	500000	50000	450000
		Total	500000	500000	50000	450000

1.Account Holder Name : Unimed Health Care Pvt., Ltd.
2.Account Number : 50200027414541
3.IFSC Code : HDFC0000521
4.Branch : Banjarahills, Hyderabad
5.PAN Number : AAACU8638B

21) M/s.V.R. MULTI SPECIALITY HOSPITAL-SUNKESULA ROAD, PRAKASH NAGAR, KURNOOL - 518004,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SINTALA ROOPESH, S/o, SINTALA SREEDHAR, Mobile-9398978730, 1-541-7-2, NGO S COLONY, APHB COLONY, ADONI , ADONI, KURNOOL(Dist.), 518301	9013/CMO/LOC/2023	300000	300000	30000	270000
		Total	300000	300000	30000	270000

1.Account Holder Name : M/s V R Multi Speciality Hospital DR YSR Aaroghyasri
2.Account Number : 137911100001954
3.IFSC Code : UBIN0813796
4.Branch : Medical College Branch, Kurnool
5.PAN Number : AQLPV4807D

22) M/s. YASHODA HOSPITALS-:NEAR CLOCK TOWER, SECUNDERABAD,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	TADIMARRI PEDDI REDDY, S/o, TADIMARRI CHINNA GANGIREDDY, Mobile-9949418560, 000, GOLLAPALLI, RAPTHADU , RAPTADU, ANANTHAPUR (Dist.), 515641	9239/CMO/LOC/2023	1000000	1000000	100000	900000
2	siddana bhavani, W/o, gunuku santhosh kumar, Mobile-8985542112, 9-20, karri strret, chinamerangi , JIYYAMMAVALASA, VIJAYANAGARAM (Dist.), 535526	9308/CMO/LOC/2023	200000	200000	20000	180000
3	BOMMANA VENKATARAMANA, S/o, BOMMANA APPALASWAMY, Mobile-8500159076, 00, KOTAGANDREDU , GURLA, VIJAYANAGARAM (Dist.), 535220	8622/CMO/LOC/2023	1500000	1500000	150000	1350000
Total			2700000	2700000	270000	2430000

1.Account Holder Name : M/s Yashoda Healthcare Services Pvt., Ltd.
2.Account Number : 05122320000771
3.IFSC Code : HDFC0000512
4.Branch : Raj Bhavan Road Branch
5.PAN Number : AABCD6598G

23) M/s.YASHODA HOSPITALS- :SURVEY NO 41/14, JNTU TO HITECH CITY MAIN ROAD, KHANAMET, HYDERABAD-500084,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rs.)	Eligible Amount. (in Rs.)	TDS Amount @10% on the Eligible amount (in Rs.)	Net Amount Payable to Hospital (in Rs.)
1	ADABALA RAM MOHAN RAO,S/o,JANAKA NARADHA MUNI, Mobile-8465819424, 3-236, KAMAYYA GARI VEEDHI, MALIKIPURAM, MALIKIPURAM, EAST GODAVARI(Dist.), 533244	9258/CMO/ LOC/2023	1500000	1500000	150000	1350000
Total			1500000	1500000	150000	1350000

1.Account Holder Name : Yashoda Healthcare Services Pvt., Ltd.
2.Account Number : 50200029017999
3.IFSC Code : HDFC0000512
4.Branch : Raj Bhavan Road, Somajiguda
5.PAN Number : AABCD6598G

G. SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT